

EXHIBIT E

the westin south coast plaza
686 anton boulevard costa mesa, california 92626
phone 714.540.2500 fax 714.662.6695
westin.com/southcoastplaza

guest

Bruce Scalambrino

room 1119
rate 309.00
no. pers. 2
folio 318491 EX-A
page 1
arrive 11-JAN-07 23:45
depart 12-JAN-07
payment MC

travel agent/charge to
Lake Shore Travel Service
337 Park Ave
Glencoe, IL 60022-1525

date	reference	description	charges/credits
11-JAN-07	RT1119	Room Chrg Retail	309.00
11-JAN-07	RT1119	City/Local Tax - BIA	6.18
11-JAN-07	RT1119	Occupancy/Tourism Tax	18.54
12-JAN-07	MC	Master Card	333.72-
Total Charges			333.72
Total Credits			333.72-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Telephone	Other	Total	Payment
11-JAN-07	333.72	0.00	0.00	0.00	333.72	0.00
Total	333.72	0.00	0.00	0.00	333.72	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 618 Starpoints for this visit. Please provide your member number or enroll today.

Bruce Scalambrino ROOM DEPART AGENT
FOLIO 318491 11-JAN-07 1119

WESTIN
HOTELS & RESORTS



VIRTUOSO
SPECIALISTS IN THE ART OF TRAVEL

**Lake Shore
Travel
Service Inc.**

.337 Park Avenue • Glencoe, Illinois 60022

www.lakeshoretravel.com

SALES PERSON: 69

847-835-5090 • FAX 847-835-5130 • TOLL FREE 800-835-5090

CUSTOMER NBR: 0010006429

ITINERARY/INVOICE NO. 0308847

FONYLJ

DATE: 19 FEB 07

PAGE: 01

TO: CAROLE TOWNE AND BRUCE SCALAMBRINO
1334 W SCHOOL
CHICAGO IL 60657

TERMS:

This Invoice is due and payable upon receipt.
It represents an immediate transfer of funds from our agency to the participating carriers upon issuance of tickets.

FOR: SCALAMBRINO/BRUCE

PLEASE RETURN UPPER PORTION WITH REMITTANCE

07 MAR 07 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:1763	ECONOMY	FOOD FOR PURCHASE
	LV CHICAGO OHARE		445P	EQP: BOEING 757
	DEPART: TERMINAL 3			04HR 25MIN
	AR SANTA ANA		710P	NON-STOP
				REF: FONYLJ

HOTEL	SCALAMBRINO/BRU	SEAT-27C	AA-C2V8616	
	SANTA ANA		OUT-09MAR	CORP ID-19811
	WESTIN HOTELS AND RESORTS		2 NIGHTS	
	WESTIN SOUTH COAST PLAZA		1 ROOM	TRADITIONAL NON-SMOKING: H
	686 ANTON BLVD		HEAVENLY BATH: 2 LINE SPKPHN W	
	COSTA MESA CA 92626		RATE-279.00USD PER NIGHT	
	FONE 714-540-2500		CANCEL 01 DAYS PRIOR TO ARRIVAL	
	FAX 714-662-6695			
	GUARANTEED LATE ARRIVAL			
	CONFIRMATION C341325249			
	NON SMOKING KING			

12 MAR 07 - MONDAY

AIR	AMERICAN AIRLINES	FLT:1374	ECONOMY	FOOD FOR PURCHASE
	LV SANTA ANA		650A	EQP: BOEING 757
				04HR 05MIN
	AR CHICAGO OHARE		1255P	NON-STOP
	ARRIVE: TERMINAL 3			REF: FONYLJ
	SCALAMBRINO/BRU	SEAT-23A	AA-C2V8616	

13 MAR 07 - TUESDAY

OTHER CHICAGO
AIR INVOICE CHARGE
PROCESSING FEE

BILLED TO CA5490990096057714 35.00*

AIR TICKET AA7811781543
ELEC TKT

SCALAMBRINO BRUCE
BILLED TO AX371317454133009 256.80*

SUB TOTAL 291.80
NET CC BILLING 291.80*

TOTAL AMOUNT DUE 0.00

Prepared For

Account Number

Page 4 of 10

New Activity continued

02/19/07 AMERICAN AIRLINES GLENCOE IL

AMERICAN AIRLINES

From:

O HARE FIELD IL

To:

SANTA ANA CA

O HARE FIELD IL

Carrier:

AA

AA

Class:

NS

SR

Date of Departure: 03/07

Ticket Number: 00178117815433

Passenger Name: SCALAMBRINO/BRUCE

Document Type: PASSENGER TICKET

256.80

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

the westin south coast plaza
686 anton boulevard costa mesa, california 92626
phone 714.540.2500 fax 714.662.6695
westin.com/southcoastplaza

guest

Bruce Scalambrino
Ccra

room 419
rate 279.00
no. pers. 2
folio 333254 EX-A
page 1
arrive 07-MAR-07 20:20
depart 09-MAR-07
payment MC

travel agent/charge to
Lake Shore Travel Servic
337 Park Ave
Glencoe, IL 60022-1525

date	reference	description	charges/credits
07-MAR-07	RT419	Room Chrg TMC/Consortia	279.00
07-MAR-07	RT419	City/Local Tax - BIA	5.58
07-MAR-07	RT419	Occupancy/Tourism Tax	16.74
08-MAR-07	RT419	Room Chrg TMC/Consortia	279.00
08-MAR-07	RT419	City/Local Tax - BIA	5.58
08-MAR-07	RT419	Occupancy/Tourism Tax	16.74
09-MAR-07	MC	Master Card	602.64-
Total Charges			602.64
Total Credits			602.64-
Balance Due			0.00

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EXPENSE REPORT SUMMARY

Date	Room & tax	Food & Bev	Telephone	Other	Total	Payment
07-MAR-07	301.32	0.00	0.00	0.00	301.32	0.00
08-MAR-07	301.32	0.00	0.00	0.00	301.32	0.00
Total	602.64	0.00	0.00	0.00	602.64	0.00

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I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 1116 Starpoints for this visit. Please provide your member number or enroll today.

Bruce Scalambrino ROOM DEPART AGENT
FOLIO 333254 07-MAR-07 419

WESTIN
HOTELS & RESORTS